Dobrý den,

potvrzuji přijetí(akceptaci) spotřeby na operaci ze dne 11.06.2020, bude fakturovaná částkou 62.908,- Kč bez DPH a 72.344,20,- Kč s DPH 15%.

S pozdravem a přáním hezkého dne



xxxxxxxxxxxxxxxxx

Logistic Manager

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